

#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8 999 18th STREET - SUITE 500 DENVER, COLORADO 80202-2466



#### **ACCESS AGREEMENT**

PROPERTY:

AGRICOLA & AMANDA P NANEZ 3436 CLAYTON ST DENVER, CO 80205

I will allow Environmental Protection Agency (EPA) staff and EPA's authorized representatives to have access to my property identified above for the purpose of collecting soil samples. I understand that this service is provided at no cost to me.

I understand that this soil testing is part of an investigation of possible metals contamination in soils in the north Denver area. EPA is conducting this investigation as part of its responsibilities under the Comprehensive Environmental Response, Compensation and Liability Act, a law also referred to as "Superfund".

Print Name

3033775257

Phone Number

Please check the following if applicable:

I would like EPA to provide me with a portion of the sample, called a "split sample," that I may have analyzed at my own expense.

If you have any questions, please contact Ted Fellman at (303) 312-6119, or Marta Valentine from the Morrison Knudsen Corporation (EPA's contractor) at (303) 948-4693.

Your Comments:

PLEASE SIGN AND RETURN THIS ACCESS AGREEMENT TO OUR CONTRACTOR IN THE ENCLOSED PREPAID ENVELOPE. Soil sampling will take about 1 hour. The owner or resident need not be present. If you would like to be notified when we plan to sample your property, please state so in the Comments section and provide your phone number. Also, pet owners are asked to provide a phone number so that if necessary we may schedule the sampling at a time when the pet will be indoors or restrained. Thank you for participating in this important study of your neighborhood.

NOTE: If you are <u>not</u> the current property owner, and you are not a renter who wishes to forward this request to the owner, please state so in the Comments section and return this agreement unsigned.

08/06/99 6/1

E-765

Table 1. Phase 2 Record of Deviation/Request for Modification Forms

RD/RM ID Status		Further Action Required?/Comments <sup>1,2</sup>	
1-5	Signed	No	
6ª	Not Present	Locate and forward legible form, as necessary	
7	Signed	No	
8-9ª	Not Present	Locate and forward legible forms, as necessary	
10	Signed	No	
, 11-14	Not Present	Locate and forward legible forms, as necessary	
15 <sup>b</sup>	Revision Required	Potential Implications. Please add: "No negative implications are anticipated. Tailoring of cleaning activities to the specific home environment is desirable to properly characterize risk at that residence."	
16 <sup>b</sup>	Revision Required	Field Logbook & Page No. Add logbook page number.     Description of Deviation. Illegible.	
17 <sup>b</sup>	Revision Required	1) Field Logbook & Page No. Add logbook page number. 2) Potential Implications. Please add: "This test will likely measure potential human health asbestos exposure when work is performed in the living space. However, due to limited space in the residence, data to describe dust settling rates in the living area that are different from work area dust settling rates will not be available for this residence. This translates into a data gap; however, minimum information needed to evaluate exposures will still be available."	
18 <sup>b</sup>	Revision Required	<ol> <li>Field Logbook &amp; Page No. Add logbook page number.</li> <li>Description of Deviation. Illegible.</li> </ol>	

RD/RM ID	Status	Further Action Required?/Comments <sup>1,2</sup>
19 <sup>b</sup>	Revision Required	1) Field Logbook & Page No. Add logbook page number. 2) Reason for Deviation. Please describe EPA's cited reason for deviation. 3) Potential Implications. Explain the implications of not having these data.
20	Revision Required	1) Description of Deviation. Please indicate how long before sampling and how long after sampling the SAMs should be placed. 2) Reason for Deviation. Add "the" before "wind swirls" 3) Potential Implications. Indicate what is to be done if the SAMs show fibers are present in the perimeter. 4) Proposed Modification of SQAPP. Quantify "sufficient". For example: "minimum of 4 corners of the residence perimeter". Add an indication of how long before sampling the SAMs will be placed and how long after sampling the SAMs will be removed.
21	Revision Required	Potential Implications. Please add: "Exposure data (excursion samples) are required for each worker present in the exclusion zone." Also, assuming that the reason for the additional worker is for safety requirements. Please indicate this.
22	Revision Required	Reason for Deviation. Please describe EPA's cited reason for deviation.     Potential Implications. Explain the implications of not having these data.
23-24	?	RD/RM did not pertain to Phase 2 and were forwarded to Chris Weis. Please see him as necessary.
a	Revision Required	Potential Implications. Please add: "but they will be documented in the field logbook when actual sampling times vary from those recommended in the Phase II SQAPP."

- 1. Comments are organized by form subsection. Notes that example text provided here are recommendations only. Please add appropriate text as applicable.
- 2. Wherever possible, please direct the field personnel to indicate the implication of the outcome resulting from the deviation or modification. This outcome may be either positive or negative, but should be adequately described.
- a. I have one form whose number is obscured. It is likely number 6, 8, or 9. This form has been reviewed and is identified as RD/RM form "a"in Table 1. See that section for recommended improvements.
- b. After having been faxed several times, the forms are difficult to read, so I may have misinterpreted them. Please forward legible forms. To expedite the process, I have commented on the forms as I was able. Disregard any comments that appear to have been misinterpreted.

Proposed Modification to SQAPP (attach additional sheets if necessary, state section and page rium SQAPP when applicable):

PG\_IS\_IDAL\_Specified in QAPP. Should be added.

Technical Review:

(Volpe Project Manager or designate)

Quality Assurance Review and Approval: Youly Udade

(Quality Assurance Coordinator or designate)

(USEPA OSC or SSC)

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05/04/2001 13:47 16174942789 35/04/2001 10:52 405-293-7924

MARCER REMEDIATION

PAGE 63

PAGE 03

000002

Record of Davistion/
Request for Medification
to be
Libby Sampling and Only Medification

Project QAPP (circle one);	PE Study Pert a (approved 6/00), b (approved pending), c (approved pending)  Phase I (approved 4/00)  Phase II (approved 2/01)  Removel Action (approved 7/00)
Scenario No. (circle one):	1 2 🕲 4 NA
Requester fam Cheke Company: PES	Date: 5-3-01
work area during	high volume gir sample will be collected in the
Field Logbook and page num Reason for Deviation: ASSESS ENPOSITE	in wart area during simulated remodeling activity.
Potential implications of this  Amujac mare the  Ourles film unit	Deviation:  much information about exposure in work area  led remodeling activity.
Duration of <b>Deviation (circle o</b> Temporary Date(s) Reside	
Permanant (comple	ste Proposed Modification Section)
SQAPP when applicable):	APP (attach additional sheets if necessary; state section and page numbers benenced, Should be added.
Technical Review: (Volpe Project Menego	or or designate) Date: 5/4/6/
Quality Assurance Review and (Quality Assurance Co	d Approval: Jan. (soldade Date: 5/0/
(USEPA OSC dr SSC)	•

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NAROCK' REMEDIATION

PAGE 03

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# Record of Deviations' Request for Modification

Libby Sampling and Coulding Authorized Project Plan

Project QAPP (circle one):	PE Study Part a (appro Phase I (approved 4/00 Removal Action (appro	7 Phase II (appn		ipproval pending
Scenario No. (circle one):	1 2 3 4 NA			
Requester fam Cheha Company: PES	8kc	Title: Date:		
Description of Deviation: Two (2) Marcor	sensonel perform	ing simulated	mondeling	· · · ·
Field Logbook and page num Reason for Deviation:  More, How one, I	ndividual reacion	ed to perform	•	
Potential implications of this Provide, ade auco	te namber of a	ensonel to com	ylete the	simulated
Duration of Deviation (circle of Temporary Date(s) Reside				
Permanent (comple	ete Proposed Modification	on Section)		
- Should read "I	APP (attach additional s Monitor for Sinu ndia) dual or india worker to com	lated Worker	ion the pe	
Technical Review: (Volpe Project Menag	or or designate)		Date: 5/4	1/01
Quality Assurance Review an Quality Assurance Co	d Approval:afy	Goldade	Data:	٥١
Approved By: (USEPA OSC or SSC)		SSC .	Date: 5/2	4/01

05/04/2001 13:47 05/04/2001 10:52

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PAGE PAGE

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# Record of Deviation

Request for Windiffication

by Sampling and Quality Assurance Project Plan

Project QAPP (drcle one):	PE Study Part # (approved Ptiese I (approved 4/00) Removel Action (approved I	Phase II (approved 2	ding), c (approvel pending)
Scenario No. (circle one);	1 12 3 4 NA 17		
Requester: Pan Cheke Company: PES	uske	Title:	
Description of Deviation:  Obly Ope Parameters  Field Logbook and page num Reason for Deviation:  TAHIA 601-40  Cauted Mars time.  (Additional "fost"  Potential Implications of this	and perdatagners of their anticipate. Not Samples would have	on: Lagbook 12. Simulated re Completed this been take in the	andeling activity
Permanent (comple	nt address(es): 1048  The Proposed Modification 5		1
Proposed Modification to SQ/ SQAPP when applicable):	APP (attach additional sheet	s if necessary; state s	ection and page humbers of
Technical Review: (Volpe Project Manage	er or designate)	Date:	5/4/01
Quality Assurance Review and (Quality Assurance Co	ordinator or designate)		5/15/01
Approved By: (USEPA OSE of SSC)		Date:	3/2/1

05/04/2001 13:47 05/04/2001 10:52 16174942789 486-293-7924

MARCOR REVENIATION

PAGE 05

<u>0009</u>05



# Record of Deviation/ Request for Modification

Libby Sampling and Challey Assurance Project Plan

Project QAPP (circle one):	PE Study Part a (approved Phase I (approved 4/09) Removal Action (approved	Phase II (approved 2	
Scenario No. (circle one):		(100)	
Requester: Gree Perent Company: PES	<u> </u>	Title: <u>IH</u> Date: <u>5/8</u>	
•		Deta <u>57.67</u>	<del></del>
Description of Deviation:  3 (three) add he was to	sk ochented low walnus	personal an same	he will he calleded
on the remade in the will be collected on the Field Logbook and page num Reason for Deviation:	nder devibuon is documente	don! Laybook #	200008, pg A4
Potential implications of this Provide to form find Activities	Deviation:	sures during sin	red-ted comede by
Duration of Deviation (circle ( Temporery Date(s) Reside	•		
Permanent (comple	ete Proposed Modification &	iection)	
Proposed Modification to SQ SQAPP when applicable):	retor for Signalated b		ection and page numbers
- Should be Add	ed See All	mehosent)	
Technical Review:(Volpe Project Manag	er or designate)	Dete:	5/4/01
Quality Assurance Review an (Quality Assurance Co	nd Approval:		5/15/01
Approved By:	1886	C Date:	5/24/01
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MARCOR RENEDICATION



# Record of Request for

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rioject ware (diese one).				(34CA)
		OC) Phase II (appre	owac 201)	: :
•	Removal Action (appl	roved 7/00)		
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Scenario No. (drde one):	1 2/3 4 NA		' '.	
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12	_		- pa , /	
Requester Gree Paca	Na .	Title:Dete:		
company: PES		Date: _	5/2/01.	
	:			
Description of Deviation:	•		•	
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ield Logbook <mark>end page</mark> nui Reason for Deviation:	AND REALISTICS IS COOL	mainer Air That Com		÷
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Temporary Date(s				
Reside	ent address(es):			
Permanent) (comp	lete Proposed Modifica	tion Section)	,	
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reposed Medification to SC	APP (ettach additional	sheets if necessary; s	tate section and page num	ber
OAPP when englicablely				
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uality Assurance Review a	10 Approval: wale	- walaade :		
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pproved By: VYVY (USEPA OSC of SSC	I ICA:	<u> </u>	<b>JETS:/</b>	
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SAME BUT ASSESSMENT	•			:

TO: 16174942789

PAGE U1/U1

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#### Record of Deviation/ **Request for Modification**

to the

Project QAPP (circle one):	PE Study Part a (appro Phase I (approved 4/00		ovel pending), c (approve	el pendin
	Removal Action (appro	ved 7/00)		
Scenario No. (circle one):	1 @ 3 4 NA			
Requester. Pam Cl Company: PES	iehaske	Title:	TH	
Company: PES		Date:	<u>TH</u> 5-7-01	
Description of Deviation:  Cleaning active  and vacuuming  Field Logbook and page nu	ity at this resid	lence: change Pes-1-a ented on: Line 1	ed to pulling co	irpet
Reason for Deviation:  Requested by		,	<i>'</i>	
Potential Implications of this	Deviation: Lion on carpet	removal activ	ilies	
	s):	Kamona Drive		=
Permanent (comp	lete Proposed Modification	on Section)	· · · · · · · · · · · · · · · · · · ·	•
Proposed Modification to SC SQAPP when applicable):	DAPP (attach additional s	inects if necessary	; state section and page	numbers
Technical Review: (Volpe Project Mana	ger or designate)		Date: 5/11/01	_
Quality Assurance Review a	nd Approval:	uoldade	Date: 5/5/01	_
Approved By:	Title:	oxicologis	Date: 5/24/01	
(USEPA OSC OF SS	•	550	, .	

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### Record of Deviation/ Request for Blod Reation

Libby Sampling and Calling Manager Project Plan

Instructions to Requester: Fex to contacts at bottom of furm for review and approval.

File approved copy with Desiribinities and feet copy to SRC.

Project QAPP (circle one):	PE Study Part a (appr Phase I (approved 4/0 Removal Action (appr	00) Chase II (ap	proved 2/01)	(approvid painting) )
Scenario No. (circle one):	1 2 3 4 NA	<i>:</i>	٠	
Requester. Gregory. Company: PES	Pacana	TNo:	IH 4/20/01	
Description of Deviation:	MEDDING , VACHUA			i
Field Logbook and page, multiple Communication for Deviation: 1919 House attrouves very	mber deviation is docum	, fe	ease rad	
Potential implications of this Sumple from will	vary of Court U	Sill be dou	<u> </u>	in the !
Duration of Deviation (Circle Temporary Date(s Reside	. ' \ \ (	nded in App	tual (	
Permanent (complete Proposed Medification to SQ SQAPP when applicable):	*	sheets if reconsumry	•	• •
Technical Review: (Valpe Project Menag	er or dealgnets)		Date: _57/2	1/0/
Ouality Assurance Review er (Quellay Assurance Co	ad Approval: cordinator or designate	,	Date:/.	
Approved By: (USEPA OSE on SSC		<u> </u>	Date: 5 /2	24/01

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JG-6-2001 MON 12:56FM ID:

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A STATE DE SINGLE	Record o	Dept/Age
	tc	Fex#
No.	Libby Sampling and Q	HSH 7540-01.

FAX TRANSMITI	TA L	# of pages > 5
10 Angela	From	John
Dept/Agency ()	Phone	*
Fex# 400 293 890	Fax e	
NSN 7545-01-317-7588 5099-101		GENERAL EDIMINES ADMINISTRAT

٠.	Project QAPP (circle one):	PE Study Part a (approved 6/00), b (approval pending), c (approval pending) Phase I (approved 4/00)  Phase II (approved 2/01)			
	•	Removal Action (approved 7/00)			
	Scenario No. (circle one):	(2) 3 4 NA			
	Requester: Daniel Sm. Company: PES	Oate:	08 2006 OI		
	Description of Deviation: No Surroug of the	floor was done during ective	Simpling . The dusting		
•	Reason for Deviation:	per deviation is documented on: Logbook	J. C		
م	Potential Implications of this D Na Sample 3273 Sec	eviation: Sweeping activities			
	Duration of Deviation (circle of Emporary Date(s): Residen	DG June OI Beddress(es): 3496 Highway 2 South			
	Permanent (comple	e Proposed Modification Section)	<u> </u>		
	Proposed Modification to SQA SQAPP when applicable):	PP (attach additional sheets if necessary; s	tate section and page numbers of		
•					
•	Technical Review: (Volpe Project Manage	or designated	Date: 8/6/01		
ر ر	Quality Assurance Review and (Quality Assurance Cod		Date:		
,	Approved By: (USEPA OSC or SSC)  CLYMPOWSDEMorsCAPP moduming.tec	Title:C	Date:		
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#### Record of Deviation/ Request for Modification

to the

bby Sampling and Quality Assurance Project Plan

Project QAPP (circle one):	PE Study Part a (approved 6/00), b (approved 4/00) Phase II (approved 4/00) Phase II (approved 7/00)	poroved 2/01)
Scenario No. (circle one):	2 3 4 NA	
Requester: Daniel Scompany: PES	Title Date	: IX July 01
Description of Deviation:	and the transfer we less	late higher than OSLIMA.
	per deviation is documented on: "Land"	20008 Missing pg #
Potential implications of this i	eviation:	telmo out for each took
Resider	11 July 01 11 address(es): 1107 Jasho Avense	
	te Proposed Modification Section)	·
Proposed Modification to SQASQAPP when applicable):	PP (attach additional sheets if necessary	y; state section and page numbers of
Technical Review:(Volp● Project Manage	or designates	_ Date: 8/6/01
Quality Assurance Review an Quality Assurance Co	1 Approval: ordinator or designate)	Date:
Approved By: (USEPA OSC or SSC)	Title:	
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#### Record of Deviation/ Request for Modification

to the

Hibby Sampling and Quality Assurance Project Plan

		Friends and second country of the last copy to SKC.
	Project QAPP (circle one):	PE Study Part a (approved 6/00), b (approval pending), c (approval pending) Phase I (approved 4/00) Phase II (approved 2/01) Removal Action (approved 7/00)
	Scenario No. (circle one):	2 3 4 NA
	Requester Daniel So Company: PES	Date: IZJuly OI
	Description of Deviation:	and 3 three hour post samples in the word saws were not
 باز	And area is within	per deviation is documented on: Loghand #200 008. Missing pot
_	Mr Jy Potriberni	the breakle.
	Potential Implications of this D	eviation:
	Duration of Deviation (circle dr Temporar) Date(s) Residen	t address(ea): 1107 Tdaho Avenue
	Permanent (comple	e Proposed Modification Section)
	Proposed Modification to SQ SQAPP when applicable):	PP (attach additional sheets if necessary; state section and page numbers of
		h-MAN Date: 8/6/01
	Technical Review:(Volpe Project Manag	er or de age ( )
_	Quality Assurance Review at (Quality Assurance C	
_<		Title:
	Approved By:	
	Approved by. (USEPA DSC or SSC	<b>1</b>
	CONTROL ON STOP HOPE CONTROL OF THE PROPERTY O	PAGE: 3

AUG-2-2001 07:36P FROM:

TO: 16174942789

PAGE 04 P15/6

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#### Record of Deviation/ Request for Modification

to the

ibby Sampling and Quality Assurance Project Plan

instructions to Requester: Fax to contacts at bottom of form for review and approval. File approved copy with Data Manager and fax copy to SRC. Project QAPP (circle one): PE Study Part a (approved 6/00), b (approval pending), c (approval pending) Phase I (approved 4/00) Phase II (approved 2/01) Removal Action (approved 7/00) Scenario No. (circle one): baniel or Requester: \_ Title: Company; Description of Deviation: Bree Bayyoutist som Field Logbook and page number deviation is documented on: Reason for Deviation; Potential Implications of this Deviation: कि ठेक Duration of Deviation (circle dne); (Bmporary) Date(s) Resident address(es): (complete Proposed Modification Section) Permanent Proposed Modification to SQAPP (attach additional sheets if necessary; state section and page numbers of SOAPP when applicable); Technical Review: (Voipe Project Manag Date Quality Assurance Review and Approval: (Quality Assurance Chordinator or designate) Date: Title: (USEPA OSC or SSC



#### Record of Deviation/ Request for Modification

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to the Libby Sampling and Quality Assurance Project Plan

Project QAPP (cárcle one):	PE Study Part a (approved 6/00), b (approved 4/00)  Phase I (approved 4/00)  Removal Action (approved 7/00)	roval pending), c (approval pending)
Scenano No. (circle one):	1 2 3 4 NA	
Requester: Danel Secompany: PES	nigal Title:	12 July
exem natural to co		
Field Logbook and page num Reason for Daviation: 【文文文章》《五字A	ber deviation is documented on;	* ga gruezing Room
Potential Implications of this	Deviation:	
Duration of Deviation (circle Comporary Date(s) Resider	ne); it address(es);	
Permanent (comple	te Proposed Modification Section)	
Proposed Modification to SQASQAPP when applicable):	PP (attach additional sheets if necessary	state section and page numbers of
Technical Review: (Volpe Project Manage	or designates	Date: 8/6/01
Quality Assurance Review and (Quality Assurance Co	Approval: ordinator or designate)	Date:
Approved By: (USEPA OSC or SSQ) CHARDONS Desirents on	Title:	Date:
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## Record of Deviation/ Request for Modification

to the

Libby Sampling and Quality Assurance Project Plan

Project QAPP (circle one):	PE Study Part a (approved 6/ Phase I (approved 4/00) Removal Action (approved 7/		proval pending)
Scenario No. (circle one):	1 2 3 <b>4</b> NA		
Pow Chal	0.1	— .	
Requester: Pam Chehi	like	Title:T (	
Company: <i>PĘS</i>		Date: <u>β-21-01</u>	
			•
Description of Deviation:	man di matan	were in ad in tool	1 + 12 /2/
VICTO (4) STAU	and antiative	were used instead a	9 410 (2)
		campling indicate who	
Field Logbook and page num	nber deviation is documented	on: Losbook 200018 p	20 f2
Jacob tar Daviation:		unwind" area could	
		unuting and contra	<u> De allern</u> anco
No MET Atation	630 1 × ((1):		
Potentjal Implications of this	Deviation:		
empioned same	1. POIMAGE for fel	rev migration.	
		J	
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Duration of Deviation (circle	•		
Temporary Date(s	ont address(es):		
1,00,00			<del></del>
(Permanent) (compl	ete Proposed Modification Sec	ction)	
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	APP (attach additional sheets	if necessary; state section and	page numbers of
SQAPP when applicable):	implien of atational	y air samples will,	Lis Not
	eximetral of the prop		imeart_
		in an bibut air I say	
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Fechnical Review:	ver or designate)	Date:	<del></del>
(Volpe Froject Manay	er or designate)		
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Quality Assurance Review ar		Date:	
(Quality Assurance C	oordinator or designate)		
	·		
Approved By:	Title:	Date:	
(USÉPA OSC or SSC	<i>)</i>		,

P:2/4

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#### Record of Deviation/ Request for Modification

to the

Libby Sampling and Quality Assurance Project Plan

•	
Project QAPP (circle one):	PE Study Part a (approved 6/00), b (approval pending), c (approval pending)
-	Phase I (approved 4/00) Phase II (approved 2/01)
	Removal Action (approved 7/00)
Scenario No. (circle one):	2 3 <b>(4)</b> NA
fam Chela	
Requester. PES	Skc Title: IH
Company: PES	Date: 8-21-01
	·
Description of Deviation:	nary air monitors were used instead of two (2)
In PAL- PATERLE	and post-activity sampling
	ı V
Fleid Logbook and page numi	per deviation is documented on: Loc book 200018, pg 82
Reason for Deviation:	" " " and "downwind" areas could be determined
MO MET ALOTINU	O GOUDAN COM O CONTROL ON ON CONTROL OF CAUTAINANCE
	N. ( #310 :
Potential Implications of this E	evistion:
Incoved samely	coverage for fiber migration.
·	
Duration of Deviation (circle of	· ·
Temporary Date(s):	
Residen	t address(es):
(Permanent) (comple	e Proposed Modification Section)
(compression)	-
Proposed Modification to SQA	PP (attach additional sheets if necessary; state section and page numbers of
SOAPP when applicable):	
_ a sufficient my	miles of otationary air samples will be set
	nimetry of the property to quantife the impart.
by the activity of	as an existe exister in an without aint & domanity po
Technical Review:	Date: 8/28/01
(Volpe Project Manage	r or designate)
Quality Assurance Review and	Approval: Date:
(Quality Assurance Co	ordinator or designate)
Approved By:	Title: Date:
(USEPA OSC or SSC)	
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## Record of Deviation/ Request for Modification

to the

Libby Sampling and Quality Assurance Project Plan

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Project QAPP (circle one):	PE Study Part a (approved 6) Phase I (approved 4/00)	6/00), b (approval pending), c	(approval pending)
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,	Removal Action (approved 7	700)	
Scenario No. (circle one):	1 2 3 4 NA		
Requester: Yanu (	Anhai	Title: II+	
	CHIERE .	Date: 8-21-01	
Company: <u>VES</u>		Date: <u> </u>	· · · · · · · · · · · · · · · · · · ·
<b>V</b> , '	n personal samples	,	tudding excursion so
Field Logbook and page nur	mber deviation is documented	on: 200000 # 200001	3 pc 82
Reason for Deviation:	A	. 0	77 , 4
area exporu	re of both worker	D IMPOURA IN NOT	totilling
activity.		<del> </del>	<u></u>
Potential Implications of this ImplMMd Lu			
		ection)	
	- APP (attach additional sheets		and page numbers of
SQAPP when applicable):	4	de la estida	1 1 2 11
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operator and his		permal - full pe	More and
· wo hay pur	od Marsion Sampin	NIX WHOLE IS	MILLION TO THE
V	· · · · · · · · · · · · · · · · · · ·		
Technical Review:		Date:	
(Volpe Project Manag	ier or designate)		
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Quality Assurance Review ar	nd Approval:	Date:	
(Quality Assurance C	oordinator or designate)		
	•		
Approved By:	Title:	Date:	
(USEPA OSC or SSC	;)		
	• - ·	• *	



#### Record of Deviation/ **Request for Modification**

to the

Libby Sampling and Quality Assurance Project Plan

Project QAPP (circle one):	PE Study Part a (approved 6/00), b	o (approval pending), c (approval pending)
	Phase I (approved 4/00) Phase	
:	Removal Action (approved 7/00)	
		•
Scenario No. (circle one):	1 2 3 4 NA	
Requester: Vano Che	laike	Title: IH
Company: PES		Date: <u> </u>
Description of Deviation:	) in exclusion some	during sotitiling
	persone sample of mid	with lamber I included warracon so
<b>V</b> ,	*	J:
Reason for Deviation:	per deviation is documented on:	ogross - 200008 , pg 82
Queen GIDAUL	i of both workers in	urolled in rotatilling
artiviti.		
<b>,</b>		
Potential Implications of this E	eviation:	
CIUPARIA XIP	7,41,40, 17,00.00.	
Duration of Deviation (circle o	f *	
Temporary Date(s):		
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SOAPP when applicable):	ntino numini Will de	wow buthe sototeller
	and staut - (this DIN	Married Control of the Control of th
two tall pine	Maission sampled per	worker ). lamain 4, pg, 17.
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Technical Review:	- M	Date: _ 8-/28/01
(Volpe Project Manage	r or designate)	
Quality Assurance Review and	Approval:	Date:
(Quality Assurance Co		
Approved By:	Title:	Date:
(USEPA OSC or SSC)		
CAWINDOWS\Desidop\SQAPPmodformrv2.doo		

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# Record of Deviation/ Request for Modification

to the

Libby Sampling and Quality Assurance Project Plan

Project QAPP (circle one):		6/00), b (approval pending), c Phase II (approved 2/01) 7/00)	(approval pending)
Scenario No. (circle one):	1 2 3 4 NA		
Requester: Fam Company: FES	hehaihi	Title: <u>エリ</u> Date: <u> </u>	
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Field Logbook and page num Reason for Deviation:		d on: <u>Logbork#20000</u>	) f. yg. 82
Potential Implications of this  Mo data	Deviation:		
	):ent address(es):		
Proposed Modification to SQ	•	ts if necessary; state section a	
	GULTER INVITATION	- Leading 1, pg.	
		•.	
Technical Review:(Volpe Project Manag	ier or designate)	Date:	
Quality Assurance Review at (Quality Assurance C	nd Approval: oordinator or designate)	Date:	<del></del>
Approved By: (USEPA OSC or SSC		Date:	

PAGE 03/03

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#### Record of Devlation/ Request for Modification

to the

Libby Sampling and Quality Assurance Project Plan

Project QAPP (circle one):	PE Study Part a (approved 6/00), b (appro	val pending) c (approval pending)
(0.0000)	Phase I (approved 4/00) Phase II (approved 1/00)	
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· . 0	)   ,	
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Company: YES	Date:	14 faioi
Description of Deviation:		
no some mu	nitor used diving rotatel	Ilma asturti
		and market
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Proposed Modification to SQA	PP (attach additional sheets if necessary;	state section and page numbers of
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